

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$10,429.18
	11/20/2004	\$10,450.71
	2/20/2005	\$13,322.74
	5/20/2005	\$9,921.97
Total for Alcoholic Beverage Tax		<b>\$44,124.60</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,499.02
8/20/2004	\$2,499.02
9/20/2004	\$2,499.02
10/20/2004	\$2,499.02
11/20/2004	\$2,499.02
12/20/2004	\$2,499.02
1/20/2005	\$2,499.02
2/20/2005	\$2,499.02
3/20/2005	\$2,499.02
4/20/2005	\$2,499.05
5/20/2005	\$2,499.02
6/20/2005	\$2,499.02
Total for County Road Revenue	<b>\$29,988.27</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$90,385.91
Total for Excise Tax	<b>\$90,385.91</b>

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

### Gasoline & Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$16,970.67
7/20/2004	\$104,967.94
7/20/2004	\$31,497.65
8/20/2004	\$30,919.42
8/20/2004	\$109,232.25
8/20/2004	\$16,659.12
9/20/2004	\$108,565.37
9/20/2004	\$32,053.98
9/20/2004	\$17,270.42
10/20/2004	\$111,156.81
10/20/2004	\$32,290.58
10/20/2004	\$17,397.91
11/20/2004	\$16,535.57
11/20/2004	\$103,979.85
11/20/2004	\$30,690.08
12/20/2004	\$32,713.92
12/20/2004	\$111,958.29
12/20/2004	\$17,626.00
1/20/2005	\$16,269.06
1/20/2005	\$30,195.44
1/20/2005	\$103,630.19
2/20/2005	\$31,152.44
2/20/2005	\$104,562.17
2/20/2005	\$16,784.68
3/20/2005	\$31,302.80

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

3/20/2005	\$16,865.69
3/20/2005	\$106,874.47
4/20/2005	\$24,170.53
4/20/2005	\$81,593.02
4/20/2005	\$13,022.88
5/20/2005	\$17,071.18
5/20/2005	\$31,684.19
5/20/2005	\$112,597.23
6/20/2005	\$106,475.78
6/20/2005	\$32,094.33
6/20/2005	\$17,292.16

Total for Gasoline & Motor Fuel Tax

---

**\$1,836,124.07**

---

---

### Income Tax

---

<i>DATE</i>	<i>AMOUNT</i>
-------------	---------------

---

7/30/2004	\$4,715.99
2/20/2005	(\$1,123.14)
5/20/2005	\$10,010.27

Total for Income Tax

---

**\$13,603.12**

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$864,478.42
	8/20/2004	\$876,916.93
	9/20/2004	\$845,285.57
	10/20/2004	\$807,959.50
	11/20/2004	\$828,066.41
	12/20/2004	\$800,753.11
	1/20/2005	\$824,238.53
	2/20/2005	\$1,104,286.45
	3/20/2005	\$766,767.42
	4/20/2005	\$828,073.74
	5/20/2005	\$880,255.46
	6/20/2005	\$843,199.45
Total for Local Option Sales Tax		<b>\$10,270,280.99</b>

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer County Trustee**

**RECORD # 1468**

---

### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$625.43
8/4/2004	\$613.20
9/7/2004	\$790.33
10/6/2004	\$512.79
11/3/2004	\$891.96
12/3/2004	\$868.77
1/6/2005	\$764.67
2/3/2005	\$744.53
3/7/2005	\$529.90
4/7/2005	\$578.51
5/5/2005	\$1,040.04
6/7/2005	\$796.75
Total for Telecommunications Sales Tax - County	<b>\$8,756.88</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$110,522.93
1/20/2005	\$110,522.93
4/20/2005	\$110,522.93
6/20/2005	\$110,522.92
Total for TVA In Lieu of Tax	<b>\$442,091.71</b>